

County of Los Angeles CHIEF EXECUTIVE OFFICE

713 KENNETH HAHN HALL OF ADMINISTRATION LOS ANGELES, CALIFORNIA 90012 (213) 974-1101 http://ceo.lacounty.gov

September 18, 2007

Board of Supervisors GLORIA MOLINA First District

YVONNE B. BURKE Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH Fifth District

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF
PUBLIC WORKS CONTRACTS
CASTELLAMMARE, LOS ANGELES, TOPANGA CANYON, AND GRANADA HILLS
(SUPERVISORIAL DISTRICTS 3 AND 5)
(3 VOTES)

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0000810 Bull Creek Underground Storm Drain Box Retrofit, internal repair of a reinforced concrete box conduit, in the Granada Hills area of the City of Los Angeles (5), Truesdell Corporation of California, Inc., with a final contract amount of \$1,199,417.25.
- Project ID No. FCC0000878 Parker Mesa Drain Low Flow Diversion, construction of a low flow diversion, vicinity of Los Angeles - Castellammare (3), Clarke Contracting Corporation, with a final contract amount of \$662,665.67.
- Project ID No. FCC0000952 Project No. 86 Boone Avenue Olive Avenue Drain Pump Station, replacement of pump in a stormwater pump station, City of Los Angeles (3), S.S. Mechanical Corporation, with a final contract amount of \$647,773.00.

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> Project ID No. RDC0014667 - Hillside Drive at Culvert Marker 0.12, construction of a steel pile retaining wall and guardrailing, vicinity of Topanga Canyon (3), Superior Gunite, Inc., with a final contract amount of \$1,275,597.08.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain Board acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data and the work to be accepted.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The total values of the contracts range from \$647,773.00 to \$1,275,597.08.

Acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works. The Honorable Board of Supervisors September 18, 2007 Page 3

ENVIRONMENTAL DOCUMENTATION

The original environmental findings for this project were not changed.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

WILLIAM T FUJIOKA Chief Executive Officer

WTF:DLW JTS:en

Attachments (4)

c: County Counsel

Office of Affirmative Action Compliance

PROJECT ID NO. FCC0000810, BULL CREEK UNDERGROUND STORM DRAIN BOX RETROFIT (in the Granada Hills area of the City of Los Angeles), Supervisorial District 5

<u>Contractor</u>: Truesdell Corporation of California, Inc., 3529 East Wood Street, Phoenix, Arizona 85040

Project Description:

Internal repair and retrofit of existing reinforced concrete box conduit, construction of 4-inch perforated pipe weep holes, and other appurtenant work.

Project Completion Date:

The contractor completed the project on July 17, 2007, in accordance with the plans and specifications.

The contractor requested 43.5 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$2,283.75.

Final Contract Amount:

Original contract amount	\$1,297,105.00
Actual costs of changes in work previously	
approved by your Board	(95,404.00)
Deduction for overtime inspection	(2,283.75)

FINAL CONTRACT AMOUNT

\$1,199,417.25

SK:en

PROJECT ID NO. FCC0000878, PARKER MESA DRAIN - LOW FLOW DIVERSION (in the vicinity of Los Angeles - Castellammare), Supervisorial District 3

<u>Contractor</u>: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard, Lawndale, California 90260

Project Description:

Construction of a low flow diversion and divert all dry-weather flows into sewer systems.

Project Completion Date:

The contractor completed the project on April 10, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$597,150.00
Actual costs of changes in work previously	
approved by the Board	<u>65,515.67</u>
FINAL CONTRACT AMOUNT	\$ <u>662,665.67</u>

SLK:en

PROJECT ID NO. FCC0000952, PROJECT NO. 86 - BOONE AVENUE - OLIVE AVENUE DRAIN PUMP STATION (City of Los Angeles), Supervisorial District 3

<u>Contractor</u>: S.S. Mechanical Corporation, 17631 Metzler Lane, Huntington Beach, California 92647

Project Description:

Replacement of a pump and engine, and other appurtenant work.

Project Completion Date:

The contractor completed the project on June 22, 2007, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$619,550.00
Actual costs of changes in work previously approved by your Board	28,223.00
FINAL CONTRACT AMOUNT	\$ <u>647,773.00</u>

PMT:en

PROJECT ID NO. RDC0014667, HILLSIDE DRIVE AT CULVERT MARKER 0.12 (in the vicinity of Topanga Canyon), Supervisorial District 3

<u>Contractor</u>: Superior Gunite, Inc., 12306 Van Nuys Boulevard, Lakeview Terrace, California 91342

Project Description:

Construction of a steel pile retaining wall, guard railing, and other appurtenant work.

Project Completion Date:

The contractor completed the project on April 17, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,289,631.70
Actual costs of changes in work previously	
approved by your Board	<u>(14,034.62</u>)
FINAL CONTRACT AMOUNT	\$ <u>1,275,597.08</u>

SK:en